

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			6670 COUNTY SANITATION DISTRICT NO 19 OPERATING		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	47,579.45	47,579.45	37.82	47,617.27
AGENCY TOTAL	\$0.00	\$47,579.45	\$47,579.45	\$37.82	\$47,617.27
ALLOCATED / DISTRIBUTED			47,579.45	37.82	47,617.27
BALANCE DUE			\$0.00	\$0.00	\$0.00